Record 17 CORRECTIVE ACTION REPORT (1)

mv Oriana		Inspection Type: USPH	Inspection Type: USPH Date of Inspection: 13/03/04		Score: 100	
Item No.	USPH No.	Description	Corrective Action	Responsible HOD	Completed	
1	33	CONSERVATORY GALLEY - Bulkheads in the galley had loose profiles and open seams making the surfaces not easily cleanable.	Profiles and seams to be secured.	SEO	Profiles resealed	
2	07	POTABLE WATER - The international shore connections for the fire suppression systems were not fitted with reduced pressure backflow prevention devices.	The plan is to install the devices during the dry dock on April 25 th 2004.	SEO	Refit Job 060.5 RQ ORH030088 Apply	
3	20	MAIN GALLEY COLD ROOM - There was a gap noted between the sealant and the metal of the food contact area of the slicer.	Sealant to be replaced.	SEO	Sealant Replaced	
4	26	MAIN GALLEY COLD ROOM - Food particles were noted in the space where the sealant had pulled away from the metal.	Sealant to be replaced.	F&B Manager	Cleaned	
5	08	MAIN GALLEY – DISHWASH AREA AFT - The atmospheric vent on the final rinse piping was not operating properly. This was noted on the Flight type dishwash machine.	Vacuum breaker valve to be repaired.	SEO	Completed	